

Land O' Lakes Purina Feed LLC

Customer Financial Services
Ag Credit, MS 5345
PO Box 64281
St. Paul MN 55164-0281

Page 1 of 1

ACCOUNT #	CUSTOMER #
375524	525616
INVOICE NUMBER	
000087486672	

INVOICE

SOLD TO: 375524 525616

SHIP TO: 375524 525616

KC DAIRIES LLP
48612 212TH ST
ELKTON SD 57026-6716

KC DAIRIES LLP
48612 212TH STREET
ELKTON, SD 57026

VENDOR NO	SALES CODE	BATCH NO	MKTG CODE	PRICE ZONE	SHIP	PRICE	INVENTORY	
					WIL			
INVOICE NO	INVOICE DATE	LOL CUSTOMER #	REF NO	ORDER DATE	SHIP DATE	CAR/TRUCK NO	CONTRACT/MANIFEST NO	VIA
000087486672	02/13/13	525616	000000	02/08/13	02/12/13			Feed 7 Delivery
PRODUCT/DESCRIPTION			UNIT	D=CASH DISCOUNT APPLIES		QUANTITY OR	FREIGHT	NET EXTENSION
				UNITS BILLED	UNIT PRICE	SEASONAL DISCOUNT		
Delivery Tues Order #: 07046189 SO								
0032184	KC DAIRY PROPEL		LB	46,040.0000	D	775.100000		17,842.80
	MEAL BULK				D	-8.000000		-184.16
	Run Allowance (AgS)							
	Net Cost 799.162467							
	Weight Lbs: 46,040.0000 Tons: 23 0200							
	TOTAL ORDER							17,658.64
	LESS FULL UNIT DISCOUNT							0.00
	LESS VOLUME DISCOUNT							0.00
	LESS DRAFT/2FT DISCOUNT							0.00
	PLUS FREIGHT & HANDLING							517.95
	PLUS FUEL SURCHARGE							220.13
	Payable in US Dollars							
	Finance charges will be assessed on past due invoices at 18.000% annual rate or the maximum rate permitted by applicable law, whichever is less.							
	Payment term discounts only apply to discountable products as indicated by a "D" located in the middle column next to "Units Billed".							
	If you have questions about this Invoice, please call (800) 999-4482.							
	** THIS IS A MEMO INVOICE TO DETAIL YOUR PURCHASE. **							
	** YOU WILL RECEIVE A STATEMENT REQUESTING PAYMENT. **							
REMIT TO:			TERMS					AMOUNT DUE
MEMO INVOICE								18,396.72

LP1001

EXHIBIT

C

Land O' Lakes Purina Feed LLC

Correspondence Address: DO NOT REMIT PAYMENTS
Customer Financial Services-Ag Credit MS 5345
PO Box 64281
St. Paul MN 55164-0281

Page 1 of 1

ACCOUNT #	CUSTOMER #
375524	525616
INVOICE NUMBER	
000087524511	

INVOICE

SOLD TO: 375524 525616

SHIP TO: 375524 525616

KC DAIRIES LLP
48612 212TH ST
ELKTON SD 57026-6716

KC DAIRIES LLP
48612 212TH STREET
ELKTON, SD 57026

VENDOR NO		SALES CODE		BATCH NO		MKTG CODE		PRICE ZONE		SHIP		PRICE		INVENTORY			
										WIL							
INVOICE NO		INVOICE DATE		LOL CUSTOMER #		REF NO		ORDER DATE		SHIP DATE		CAR/TRUCK NO		CONTRACT/MANIFEST NO		VIA	
000087524511		03/05/13		525616		000000		02/27/13		03/01/13						Feed - Delivery	
PRODUCT/DESCRIPTION						UNIT	D=CASH DISCOUNT APPLIES				QUANTITY OR		FREIGHT	NET EXTENSION			
							UNITS BILLED		UNIT PRICE		SEASONAL DISCOUNT						
DELV FRIDAY Order #: 07079844 SO																	
0037784		KC DAIRY PRE FRESH R400 MEAL BULK Net Cost 591.261744				LB	5,960.0000		D	559.200000					1,666.42		
0032184		KC DAIRY PROPEL MEAL BULK Run Allowance (AgS) Net Cost 793.362318				LB	40,020.0000		D	769.300000					15,393.69		
									D	-8.000000					-160.08		
Weight Lbs: 45,980.0000 Tons: 22.9900																	
TOTAL ORDER															16,900.03		
LESS FULL UNIT DISCOUNT															0.00		
LESS VOLUME DISCOUNT															0.00		
LESS DRAFT/EFT DISCOUNT															0.00		
PLUS FREIGHT & HANDLING															517.28		
PLUS FUEL SURCHARGE															219.84		
Payable in US Dollars																	
Finance charges will be assessed on past due invoices at 18.000% annual rate or the maximum rate permitted by applicable law, whichever is less.																	
Payment term discounts only apply to discountable products as indicated by a "D" located in the middle column next to "Units Billed".																	
If you have questions about this Invoice, please call (800) 999-4482.																	
** THIS IS A MEMO INVOICE TO RETAIL YOUR PURCHASE. ** ** YOU WILL RECEIVE A STATEMENT REQUESTING PAYMENT. **																	
REMIT TO:						TERMS										AMOUNT DUE	
MEMO INVOICE																17,637.14	

Land O' Lakes Purina Feed LLC

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Customer Financial Services-Ag Credit MS 5345
PO Box 64281
St. Paul MN 55164-0281

Page 1 of 1

ACCOUNT #	CUSTOMER #
375524	525616
INVOICE NUMBER	
000087531844	

INVOICE

SOLD TO: 375524 525616

SHIP TO: 375524 525616

KC DAIRIES LLP
48612 212TH ST
ELKTON SD 57026-6716

KC DAIRIES LLP
48612 212TH STREET
ELKTON, SD 57026

VENDOR NO		SALES CODE		BATCH NO		MKTG CODE		PRICE ZONE		SHIP		PRICE		INVENTORY			
										FDMI							
INVOICE NO		INVOICE DATE		LOL CUSTOMER #		REF NO		ORDER DATE		SHIP DATE		CAR/TRUCK NO		CONTRACT/MANIFEST NO		VIA	
000087531844		03/08/13		525616		000000		03/07/13		00/00/00						Feed - Delivery	
PRODUCT/DESCRIPTION						UNIT	D=CASH DISCOUNT APPLIES				QUANTITY OR		FREIGHT	NET EXTENSION			
							UNITS BILLED		UNIT PRICE		SEASONAL DISCOUNT						
Order #: 02458483 SF																	
NUTRSRVFEE NUTRITIONAL SERVICES FEES						EA	1.0000		1300.000000					1,300.00			
Net Cost 1300.000000																	
Cons Fee February 2013																	
Roger Martens																	
TOTAL ORDER														1,300.00			
LESS FULL UNIT DISCOUNT														0.00			
LESS VOLUME DISCOUNT														0.00			
LESS DRAFT/EFT DISCOUNT														0.00			
PLUS FREIGHT & HANDLING														0.00			
PLUS FUEL SURCHARGE														0.00			
Payable in US Dollars																	
Finance charges will be assessed on past due invoices at 18.000% annual rate or the maximum rate permitted by applicable law, whichever is less.																	
Payment term discounts only apply to discountable products as indicated by a "D" located in the middle column next to "Units Billed".																	
If you have questions about this Invoice, please call (800) 328-9680.																	
** THIS IS A MEMO INVOICE TO DETAIL YOUR PURCHASE. **																	
** YOU WILL RECEIVE A STATEMENT REQUESTING PAYMENT. **																	
REMIT TO:				TERMS										AMOUNT DUE			
MEMO INVOICE														1,300.00			

Land O' Lakes Purina Feed LLC

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 Customer Financial Services-Ag Credit MS 5345
 PO Box 64281
 St. Paul MN 55164-0281

Page 1 of 1

ACCOUNT #	CUSTOMER #
375524	525616
INVOICE NUMBER	
000087557938	

INVOICE

SOLD TO: 375524 525616

SHIP TO: 375524 525616

KC DAIRIES LLP
 48612 212TH ST
 ELKTON SD 57026-6716

KC DAIRIES LLP
 48612 212TH STREET
 ELKTON, SD 57026

VENDOR NO	SALES CODE	BATCH NO	MKTG CODE	PRICE ZONE	SHIP	PRICE	INVENTORY	
				WIL				
INVOICE NO	INVOICE DATE	LOL CUSTOMER #	REF NO	ORDER DATE	SHIP DATE	CAR/TRUCK NO	CONTRACT/MANIFEST NO	VIA
000087557938	03/21/13	525616	000000	03/15/13	03/20/13			Feed - Delivery
PRODUCT/DESCRIPTION			UNIT	D=CASH DISCOUNT APPLIES		QUANTITY OR	FREIGHT	NET EXTENSION
				UNITS BILLED	UNIT PRICE	SEASONAL DISCOUNT		
DELV WED-THURS CALL WITH DELV DATE Order #: 07105119 SO								
0037784	KC DAIRY PRE FRESH R400 MEAL BULK Net Cost 590.351170	LB	5,980.0000	D	557.500000			1,666.93
0032184	KC DAIRY PROPEL MEAL BULK Run Allowance (AgS) Net Cost 801.650074	LB	40,180.0000	D	776.800000			15,605.91
				D	-8.000000			-160.72
Weight Lbs: 46,160.0000 Tons: 23.0800								
TOTAL ORDER								17,112.12
LESS FULL UNIT DISCOUNT								0.00
LESS VOLUME DISCOUNT								0.00
LESS DRAFT/EFT DISCOUNT								0.00
PLUS FREIGHT & HANDLING								519.30
PLUS FUEL SURCHARGE								238.88
Payable in US Dollars								
Finance charges will be assessed on past due invoices at 18.000% annual rate or the maximum rate permitted by applicable law, whichever is less.								
Payment term discounts only apply to discountable products as indicated by a "D" located in the middle column next to "Units Billed".								
If you have questions about this Invoice, please call (800) 999-4482.								
** THIS IS A MEMO INVOICE TO DETAIL YOUR PURCHASE. **								
** YOU WILL RECEIVE A STATEMENT REQUESTING PAYMENT. **								
REMIT TO:			TERMS					AMOUNT DUE
MEMO INVOICE								17,870.30

Land O' Lakes Purina Feed LLC

Correspondence Address: DO NOT REMIT PAYMENTS
Customer Financial Services-Ag Credit MS 5345
PO Box 64281
St. Paul MN 55164-0281

Page 1 of 1

ACCOUNT #	CUSTOMER #
375524	525616
INVOICE NUMBER	
00008758870	

INVOICE

SOLD TO: 375524 525616

SHIP TO: 375524 525616

KC DAIRIES LLP
48612 212TH ST
ELKTON SD 57026-6716

KC DAIRIES LLP
48612 212TH STREET
ELKTON, SD 57026

VENDOR NO		SALES CODE		BATCH NO		MKTG CODE		PRICE ZONE		SHIP		PRICE		INVENTORY			
										WIL							
INVOICE NO		INVOICE DATE		LOL CUSTOMER #		REF NO		ORDER DATE		SHIP DATE		CAR/TRUCK NO		CONTRACT/MANIFEST NO		VIA	
000087588870		04/05/13		525616		000000		04/01/13		04/04/13						Feed - Delivery	
PRODUCT/DESCRIPTION						UNIT	D=CASH DISCOUNT APPLIES				QUANTITY OR		FREIGHT	NET EXTENSION			
							UNITS BILLED		UNIT PRICE		SEASONAL DISCOUNT						
DELV WED-THURS Order #: 07128204 SO																	
0037784		KC DAIRY PRE FRESH R400				LB	5,980.0000		D	557.900000					1,668.12		
MEAL BULK																	
Net Cost 590.187290																	
0032184		KC DAIRY PROPEL				LB	39,980.0000		D	742.300000					14,838.58		
MEAL BULK																	
Run Allowance (AgS)									D	-8.000000					-159.92		
Net Cost 766.587293																	
Weight Lbs: 45,960.0000 Tons: 22 9800																	
TOTAL ORDER														16,346.78			
LESS FULL UNIT DISCOUNT														0.00			
LESS VOLUME DISCOUNT														0.00			
LESS DRAFT/EFT DISCOUNT														0.00			
PLUS FREIGHT & HANDLING														517.05			
PLUS FUEL SURCHARGE														224.92			
Payable in US Dollars																	
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If you have questions about this Invoice, please call (800) 999-4482.																	
** THIS IS A MEMO INVOICE TO DETAIL YOUR PURCHASE.														**			
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REMIT TO:				TERMS										AMOUNT DUE			
MEMO INVOICE														17,088.74			

Land O' Lakes Purina Feed LLC

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Customer Financial Services-Ag Credit MS 5345
PO Box 64281
St. Paul MN 55164-0281

Page 1 of 1

ACCOUNT #	CUSTOMER #
375524	525616
INVOICE NUMBER	
000087595859	

INVOICE

SOLD TO: 375524 525616

SHIP TO: 375524 525616

KC DAIRIES LLP
48612 212TH ST
ELKTON SD 57026-6716

KC DAIRIES LLP
48612 212TH STREET
ELKTON, SD 57026

VENDOR NO		SALES CODE		BATCH NO		MKTG CODE		PRICE ZONE		SHIP		PRICE		INVENTORY			
										FDMI							
INVOICE NO		INVOICE DATE		LOL CUSTOMER #		REF NO		ORDER DATE		SHIP DATE		CAR/TRUCK NO		CONTRACT/MANIFEST NO		VIA	
000087595859		04/10/13		525616		000000		04/09/13		00/00/00						Feed - Delivery	
PRODUCT/DESCRIPTION						UNIT	D=CASH DISCOUNT APPLIES				QUANTITY OR		FREIGHT	NET EXTENSION			
							UNITS BILLED		UNIT PRICE		SEASONAL DISCOUNT						
Order #: 02469582 SF																	
NUTRSRVFEE NUTRITIONAL SERVICES FEES						EA	1.0000		1300.000000					1,300.00			
Net Cost 1300.000000																	
Consulting Fee March 2013																	
Roger Martens																	
TOTAL ORDER														1,300.00			
LESS FULL UNIT DISCOUNT														0.00			
LESS VOLUME DISCOUNT														0.00			
LESS DRAFT/EFT DISCOUNT														0.00			
PLUS FREIGHT & HANDLING														0.00			
PLUS FUEL SURCHARGE														0.00			
Payable in US Dollars																	
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St. Paul MN 55164-0281

Page 1 of 1

ACCOUNT #	CUSTOMER #
375524	525616
INVOICE NUMBER	
000087620778	

INVOICE

SOLD TO: 375524 525616

SHIP TO: 375524 525616

KC DAIRIES LLP
48612 212TH ST
ELKTON SD 57026-6716

KC DAIRIES LLP
48612 212TH STREET
ELKTON, SD 57026

VENDOR NO		SALES CODE		BATCH NO		MKTG CODE		PRICE ZONE		SHIP		PRICE		INVENTORY			
										WIL							
INVOICE NO		INVOICE DATE		LOL CUSTOMER #		REF NO		ORDER DATE		SHIP DATE		CAR/TRUCK NO		CONTRACT/MANIFEST NO		VIA	
000087620778		04/22/13		525616		000000		04/18/13		04/22/13						Feed - Delivery	
PRODUCT/DESCRIPTION						UNIT	D=CASH DISCOUNT APPLIES				QUANTITY OR		FREIGHT	NET EXTENSION			
							UNITS BILLED		UNIT PRICE		SEASONAL DISCOUNT						
Order #: 07154486 SO																	
0037784		KC DAIRY PRE FRESH R400				LB	12,020.0000		D	562.900000					3,383.03		
MEAL BULK																	
Net Cost 595.188019																	
0032184		KC DAIRY PROPEL				LB	34,120.0000		D	735.600000					12,549.34		
MEAL BULK																	
Run Allowance (AgS)									D	-5.000000					-85.30		
Net Cost 762.887456																	
Weight Lbs: 46,140.0000 Tons: 23.0700																	
TOTAL ORDER															15,847.07		
LESS FULL UNIT DISCOUNT															0.00		
LESS VOLUME DISCOUNT															0.00		
LESS DRAFT/EFT DISCOUNT															0.00		
PLUS FREIGHT & HANDLING															519.08		
PLUS FUEL SURCHARGE															225.80		
Payable in US Dollars																	
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REMIT TO:						TERMS										AMOUNT DUE	
MEMO INVOICE																16,591.94	

PURINA ANIMAL NUTRITION LLC

Correspondence Address: DO NOT REMIT PAYMENTS
 Customer Financial Services-Ag Credit MS 5345
 PO Box 64281
 St. Paul MN 55164-0281

INVOICE

ACCOUNT #	CUSTOMER #
375524	525616
INVOICE NUMBER	
000087659463	

SOLD TO: 375524 525616

SHIP TO: 375524 525616

KC DAIRIES LLP
 48612 212TH ST
 ELKTON SD 57026-6716

KC DAIRIES LLP
 48612 212TH STREET
 ELKTON, SD 57026

INVOICE NO	SALES ORDER	INVOICE DATE	ORDER DATE	SHIP DATE	CUSTOMER PO #			SHIP LOCATION	TRANSPORTATION MODE		
000087659463	2478112	05/10/13	05/10/13	00/00/00				FDMI	Feed - Delivery		
ITEM NUMBER / DESCRIPTION		UNIT	SHIPPED QTY	LIST PRICE	PACKAGED & BULK DISCOUNTS	PROMO DISCOUNTS	OTHER DISCOUNTS	NET PRIOR TO DRAFT	DRAFT DISCOUNT	NET INVOICE PRICE	EXTENDED PRICE
NUTRSRVFEE											
NUTRITIONAL SERVICES FEES		EA	1.000	1300.0000	0.00	0.00	0.00	1300.0000	0.00	1300.0000	1,300.00
Net Cost 1300.000000											
Cons Fee April 2013											
Roger Martens											
This Invoice's Discount Total											
Packaged & Bulk Discounts				.00							
Promotional Discounts				.00							
Other Discounts				.00							
Draft Discounts				.00							
Total				.00							
Payable in US Dollars											
Finance charges will be assessed on past due invoices at 18.000% annual rate or the maximum rate permitted by applicable law, whichever is less.											
If you have questions about this Invoice, please call (800) 522-3354.											
** THIS IS A MEMO INVOICE TO DETAIL YOUR PURCHASE. **											
** YOU WILL RECEIVE A STATEMENT REQUESTING PAYMENT. **											
								INVOICE SUBTOTAL			1,300.00
								PLUS FREIGHT & HANDLING			0.00
								PLUS FUEL SURCHARGE			0.00
								ADDITIONAL CHARGES/FEES			0.00
THANK YOU FOR YOUR BUSINESS											
Visit us on the web www.PurinaMills.com or www.LandOLakesInc.com for Invoice Management or								Online Ordering 24/7.			
REMIT TO:			TERMS							AMOUNT DUE	
MEMO INVOICE										1,300.00	